

Office Mailing Address:  
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Send Payments **ONLY** to:  
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 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 18-10854-AMC

MORRIS N HOLLOWAY JR  
 7044 PASCHALL AVENUE  
 PHILADELPHIA PA 19142

Petition Filed Date: 02/07/2018  
 341 Hearing Date: 04/06/2018  
 Confirmation Date: 11/07/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$615.00		03/04/2019	\$2,460.00		06/03/2019	\$615.00	
07/18/2019	\$1,230.00		07/22/2019	(\$1,230.00)	Reverse Trans:	08/05/2019	\$615.00	
08/19/2019	\$1,230.00		10/28/2019	\$1,230.00	6283870000	12/02/2019	\$615.00	6373829000
02/10/2020	\$1,230.00	6544221000	02/11/2020	(\$1,230.00)	6544221000	03/02/2020	\$1,230.00	6608011000
04/06/2020	\$1,230.00	6695192000	04/10/2020	(\$1,230.00)	6695192000	04/27/2020	\$1,230.00	6742239000
04/30/2020	\$1,230.00	6748777000	04/30/2020	(\$1,230.00)	6742239000	05/04/2020	(\$1,230.00)	6748777000
05/22/2020	\$1,230.00	500000601570	08/10/2020	\$1,230.00	611527			

Total Receipts for the Period: \$11,070.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,435.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$807.67	\$0.00	\$807.67
5	MIDFIRST BANK NKA MIDLAND MRTG »» 05A	Mortgage Arrears	\$11,711.69	\$3,972.11	\$7,739.58
5	MIDFIRST BANK NKA MIDLAND MRTG »» 05B	Mortgage Arrears	\$1,418.98	\$481.25	\$937.73
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$2,950.03	\$2,950.03	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$164.21	\$0.00	\$164.21
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$4,724.10	\$0.00	\$4,724.10
7	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$529.83	\$0.00	\$529.83
8	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$89.00	\$0.00	\$89.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$491.44	\$0.00	\$491.44
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,342.40	\$0.00	\$1,342.40
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Secured Creditors	\$2,200.00	\$746.15	\$1,453.85

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11	US DEPARTMENT OF EDUCATION »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	DAVID M OFFEN ESQUIRE »» 013	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,435.00	Current Monthly Payment:	\$615.00
Paid to Claims:	\$11,149.54	Arrearages:	\$2,460.00
Paid to Trustee:	\$1,178.46	Total Plan Base:	\$33,730.00
Funds on Hand:	\$1,107.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).